Report Parameters:

AE INITIALS:

AE LOC:

AE RC:

BILLING SUMMARY: YES

GENERATE:

MAKEGOODS: YES

BUSINESS TYPE:

ORDER TYPE:

PRE PRINTED :

PRINTED DATE:

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

REQUEST RUN ID:

ORDER RANGE: 57187



339608

NAME

AND

ADDRESS

CONTACT

NATIONAL SALESPERSON



411 Branchway Rd

North

USA

AGREEMENT MADE BETWEEN

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

KDKA-TV

1201-57187-1 **DATE PRINTED**

CONTRACT NO. REV.

Cancellation Notice

Announcement 28 days

11/05/12

Required

prior notice

AND **PAGE**

AGENCY (OR SERVICE) ACTING AS AGENT FOR 86596 ADVERTISER (OR AGENCY AND ADVERTISER) REDSHIFT LLC U.S. CHAMBER OF COMMERCE

1615 H St NW

Washington DC 20062-0001

USA

PRODUCTUS CHAMBER OF COMMERCE

AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310 SALESPERSON 184

BROADCAST SCHEDULE STARTING 11/02/12 AND ENDING 11/05/12

VA 23236-3034

NO. WEEKS:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ethnicity										
		SPOTS		ME				TOTAL		
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
PRIN	AT STATION. MARK IN	OICE PA	IID, PROOF O	F PERFORMAN	ICE AND PUT	IN PUBLIC FILE. PAID FOI	R BY US CHAMBER OF COMMERCE.			
1	М	1	04:30A	05:00A	30s	11/05/12-11/05/12	THIS MORNING 430-5AM	1	100.00	100.00
2	М	1	05:00A	05:58A	30S	11/05/12-11/05/12	THIS MORNING 5-6AM	1	1000.00	1000.00
3	М	1	05:58A	07:00A	30S	11/05/12-11/05/12	THIS MORNING 6-7AM	1	1900.00	1900.00
4	М	1	07:00A	09:00A	30S	11/05/12-11/05/12	THE EARLY SHOW	1	1300.00	1300.00
5	М	1	09:00A	09:58A	30S	11/05/12-11/05/12	THIS MORNING 9-10AM	1	700.00	700.00
6	М	1	11:58A	12:30P	30S	11/05/12-11/05/12	NOON NEWS	1	2000.00	2000.00
7	М	1	04:30P	05:00P	30S	11/05/12-11/05/12	430-5PM NEWS	1	2000.00	2000.00
8	М	1	05:00P	05:30P	30S	11/05/12-11/05/12	5-530PM NEWS	1	2700.00	2700.00
9	М	1	05:30P	06:00P	30S	11/05/12-11/05/12	530-6PM NEWS	1	2700.00	2700.00
10	F	1	05:58P	06:30P	30S	11/02/12-11/02/12	M-F 6PM NEWS	1	2900.00	2900.00
11	М	1	06:57P	07:30P	30S	11/05/12-11/05/12	CBS EVENING NEWS	1	3000.00	3000.00
12	1000111	3 1	11:00P	11:35P	30S	11/02/12-11/04/12 11/05/12-11/05/12	11PM NEWS	4	6000.00	24000.00
13	Sa	1	05:58A	07:58A	30S	11/03/12-11/03/12	SAT. MORN. LOCAL NEWS	1	800.00	800.00
14	Sa	1	07:58A	10:00A	30S	11/03/12-11/03/12	SAT.CBS MORNING NEWS	1	1200.00	1200.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





AGREEMENT MADE BETWEEN

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

AND

KDKA-TV

1201-57187-1

PAGE

DATE PRINTED

CONTRACT NO. REV.

11/05/12

339608	AGENCY (OR SERVICE)	ACTING AS AGENT FOR 86	596 ADVERTISER (OR AGENCY AND ADVERTIS	ER) Cancellation Notice
NAME	REDSHIFT LLC		U.S. CHAMBER OF COMMERCE	
AND	411 Branchway Rd		1615 H St NW	Required
ADDRESS				Announcement 28 days
ADDICEOU	North	VA 23236-3034	Washington DC 20062-0001	prior notice

USA USA CONTACT

PRODUCTUS CHAMBER OF COMMERCE

LOCAL AGENCY EST. NO. PRODUCT CODE Brian Butz-1 1310 SALESPERSON 184

NATIONAL SALESPERSON BROADCAST SCHEDULE STARTING 11/02/12 AND ENDING 11/05/12

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NO. WEEKS:

ethnicity						. •				
ĺ		SPOTS	TI	ME				TOTAL		
ITEM	DAYS	PWK.	FROM	то	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
15	F	1	07:58P	09:00P	30S	11/02/12-11/02/12	UNDERCOVER BOSS	1	9000.00	9000.00
16	Su Su	1	07:03P 12:57P	07:30P 07:00P	30S	11/04/12-11/04/12	STEELERS REGULAR SEASON	1	85000.00	85000.00
							Total Contract:	19		140300.00
							—— Billing Summary ——	1		H
						<u>Oct</u>	Nov Dec		<u>Total</u>	
					Qtr 4		137300.00 .00		137300.00	
								GR	AND TOTAL	
								<u> </u>	137300.00	

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